

EXHIBIT "A"



LOAN INFORMATION						
Loan Number	Debtors Name	Bankruptcy Filing Date	Bankruptcy Case	Chapter	Investor	Comments
[REDACTED]	BISSETT, KEITH	4/1/2020	20-32021	11	FHA	

PAYMENT CHANGE TABLE									
Escrow Payment Date/Arm Change	Principal & Interest Amount	Taxes	Property Insurance	PMI Insurance	Trust Shortage	Pers. Insurance	Total Payment	Late Charge	Court Filed
1/1/2017	\$773.47	\$121.60	\$224.45	\$171.14			\$1,290.66	\$51.63	
1/1/2018	\$773.47	\$120.09	\$238.35	\$167.66	\$5.76		\$1,305.33	\$52.21	
1/1/2019	\$773.47	\$132.38	\$218.07	\$164.03			\$1,287.95	\$51.52	
11/1/2019	\$773.47	\$116.72	\$213.53	\$160.26			\$1,263.98	\$50.56	
12/1/2020	\$773.47	\$149.89	\$156.18	\$156.34			\$1,235.88	\$49.44	

PAYMENT HISTORY									
Post Petition Date	Debtor Payment Paid Date	Post Petition Payment Amount Due	Debtors Payment Paid Amount	Late Charge/NSF	Suspense	Suspense Total	Total Due	Contractual Paid to Date/Comments	
	7/2/2020		737.84		0.00	737.84			
10/1/2017	DUE	1290.66			0.00	737.84	1290.66		
11/1/2017	DUE	1290.66			0.00	737.84	1290.66		
12/1/2017	DUE	1290.66			0.00	737.84	1290.66		
1/1/2018	DUE	1305.33			0.00	737.84	1305.33		
2/1/2018	DUE	1305.33			0.00	737.84	1305.33		
3/1/2018	DUE	1305.33			0.00	737.84	1305.33		
4/1/2018	DUE	1305.33			0.00	737.84	1305.33		
5/1/2018	DUE	1305.33			0.00	737.84	1305.33		
6/1/2018	DUE	1305.33			0.00	737.84	1305.33		
7/1/2018	DUE	1305.33			0.00	737.84	1305.33		
8/1/2018	DUE	1305.33			0.00	737.84	1305.33		
9/1/2018	DUE	1305.33			0.00	737.84	1305.33		
10/1/2018	DUE	1305.33			0.00	737.84	1305.33		
11/1/2018	DUE	1305.33			0.00	737.84	1305.33		
12/1/2018	DUE	1305.33			0.00	737.84	1305.33		
1/1/2019	DUE	1287.95			0.00	737.84	1287.95		
2/1/2019	DUE	1287.95			0.00	737.84	1287.95		
3/1/2019	DUE	1287.95			0.00	737.84	1287.95		
4/1/2019	DUE	1287.95			0.00	737.84	1287.95		
5/1/2019	DUE	1287.95			0.00	737.84	1287.95		
6/1/2019	DUE	1287.95			0.00	737.84	1287.95		
7/1/2019	DUE	1287.95			0.00	737.84	1287.95		
8/1/2019	DUE	1287.95			0.00	737.84	1287.95		
9/1/2019	DUE	1287.95			0.00	737.84	1287.95		
10/1/2019	DUE	1287.95			0.00	737.84	1287.95		
11/1/2019	DUE	1263.98			0.00	737.84	1263.98		
12/1/2019	DUE	1263.98			0.00	737.84	1263.98		
1/1/2020	DUE	1263.98			0.00	737.84	1263.98		
2/1/2020	DUE	1263.98			0.00	737.84	1263.98		
3/1/2020	DUE	1263.98			0.00	737.84	1263.98		
4/1/2020	DUE	1263.98			0.00	737.84	1263.98		
5/1/2020	DUE	1263.98			0.00	737.84	1263.98		
6/1/2020	DUE	1263.98			0.00	737.84	1263.98		
7/1/2020	DUE	1263.98			0.00	737.84	1263.98		
8/1/2020	DUE	1263.98			0.00	737.84	1263.98		
9/1/2020	DUE	1263.98			0.00	737.84	1263.98		

10/1/2020	DUE	1263.98			0.00	737.84	1263.98		
11/1/2020	DUE	1263.98			0.00	737.84	1263.98		
12/1/2020	DUE	1235.88			0.00	737.84	1235.88		
							50083.06	Post Petition Payment Amount Due	
			Total Late Charge	0.00	Total Suspense	737.84	-737.84	Suspense	
							0.00	NSF/Late Charge	
							49345.22	Total Arrearage	